## DRAFT Generic Methodology to Determine Level of Regulatory Oversight Large Volume Transfer/Processing F acilities Handling Solid Waste

Environmental Indicator	Indicator Concerns with Agency Jurisdiction	Mitigation Activity Required by CIWMB	Method to Achieve Mitigation					Level of Regulatory Oversight
		<b>5,</b> 55	Are Minimum Standards needed: Performance Prescriptive	What action should be taken by EA/CIWMB in reviewing application: Discretionary (evaluation of info) Nondiscret (no evaluation)	Are Site Specific Condition s needed in the permit: Yes No	What Frequency of Inspection is needed to assure that problem isn't developing (e.g., timeframe for degradation; significance of impact, time needed to reverse problem)	How much information should be submitted for review:  Minimal: letter w/name, address, description of operation (volume, waste types, peak & annual loading, hrs).  Moderate: application w/same info as above, plus facility size, operating area, vehicles/day, site plan, location map.  Significant: application w/same info as above, plus Report of Facility Information & compliance w/CEQA.	(as provided in Tiers)
GAS: Produced by chemical or microbial activity during the decomposition of solid waste	Public exposure (environmental health department & CIWMB	Solid waste removal frequency (to prevent potential gas generation).	Prescriptive	Nondiscret	по	< monthly	minimal .	EA Notification
NOISE: unwanted sound from heavy equipment operation.	Hearing loss, psychological stress, nuisance to workers. (OSHA)  Hearing loss, psychological stress, nuisance to public. (local planning and environmental health departments & CIWMB)	1. Limit access - using signs, barriers, etc., restrict area access where high noise levels, exists. 2. Increase distance between noise source and receptore design operation to locate noise source farthest from receptor. 3. Reduce noise through various facility control measures. 4. Warring sign to restrict access, post sign warning that high noise level may exits. 5. Total enclosure of noise source - totally enclose noise source to reduce transmission atthrough the air.	43	Nondiscret  Nondiscret  Discretionary  Nondiscret	100 Hall 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	< monthly  < monthly  monthly  monthly  monthly  monthly	minimal significant designificant designific	EA Notification  EA Notification  Standardized - Full  Standardized - Full  Standardized - Full
AIRBORNE PARTICLES/ FIBERS: Fugitive dust, visible smissions, heavy netal particulate.	Toxicity through inhalation by workers; poor visibility for workers. (OSHA)  Toxicity through inhalation by public. (Air Districts)  Poor visibility for public. (Air Districts, EHD, & CIWMB)	Limit access - using signs, barriers, etc., restrict area access where high dust/fiber levels generated in an area     Minimize the creation of dust.	Performance Performance	Nondiscret either	no	< monthly	minimal  moderate - significant	EA Notification Standardized - Full

October 28, 1997

Serieric Methodology for arge Volume Transfer/Processing Facilities

October 28, 1997, Page 2

	E						
GENERAL	Exposure of workers to injury	Limit access using signs.	Performance Nondiscret	no -	<monthly::::::::::::::::::::::::::::::::::::< th=""><th>minimal and the state of the st</th><th>EA Notification</th></monthly::::::::::::::::::::::::::::::::::::<>	minimal and the state of the st	EA Notification
SAFETY: Physical	or accident. (OSHA)	barriers, etc., restrict area4.7	to the state of th				2. 10 mm 1
hazards (e.g., traffic	Exposure of public to injury or	access where potential for	· 中心 的复数电影 医克里特克里斯	N 19 7 19 7	A DOLLAR		
on site, operation of	accident. (local planning and	injury.		7 - 1 - 1	7 . 15.27.4.2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
mechanical	environmental health	2. Conduct activities in manner	Performance (14%)   Discretionarye	(Aes (* p · s	monthly many	algnificant was a series and the series are series are series and the series are series and the series are series are series are series are series and the series are series are series a	Full San
equipment, general	departments and CIWMB)	that minimizes hazards.	Performance	sa ya garan ing		· · · · · · · · · · · · · · · · · · ·	2
conditions on site).	departments and Crayms)	3. Establish a loadchecking	Lautoumences 4%   Jettuesants 44	maybe.	≤monthly:	moderate significants at the	Standardized:-Full (1997)
CONDITIONS ON SITURE	,	program to ensure proper	· · · · · · · · · · · · · · · · · · ·	or <del>, ta</del> in	上海里里	<b>建立"进行的"的</b>	100 · 100 ·
		handling and removal of			1.2.2002	A THE RESERVE OF THE PARTY OF T	
		hazardous waste inadvertently		11 2 1 T =	The second of the second		
		1333.133.		-		minimal,	EA Notification
		4. Provide radio communication	Performança Nordiscret at	no.	<monthly< th=""><th>THE STATE OF THE PARTY OF THE P</th><th>EA NOUNCAUON: BERNEYERS</th></monthly<>	THE STATE OF THE PARTY OF THE P	EA NOUNCAUON: BERNEYERS
		for safety and emergency purposes:		6 % YE   1			
			Performance: Nondecree	- 4 6 9	<monthly.< th=""><th>moderate- significant:</th><th></th></monthly.<>	moderate- significant:	
			Performance	no 1		- moderates administrative	Registration - Standardized
		manner a gray manner	一七 许 354 张 明 明 明 明 日 明 日 明 日 明 日 明 日 明 日 明 日 明 日	91.	< monthly	<b>"在我们的一个人的一个人的一个人</b>	EA Notification
		6. Maintain adequate records 11/2	Performance Nondecrets	no 3 s	and the state of t	minimat	EA redunction
		(e.g. the type and quantity of		· 李 《 第 · 2	1 2 3 2 3 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4	(1) 1 (1) (1) (1) (1) (1) (1) (1) (1) (1	
		each waste accepted type and quantity of each waste	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	1.4.5	1. 在北京公共工程		
			THE THE PERSON IN THE PERSON IN	3. 7. TE	31 W. H		<b>表 不是理解</b>
		leaving, and special		100	- X 25 M3 PH 9 / PEPPE	A COMMITTER STATE OF THE PROPERTY OF THE PROPE	
		occurrence, etc.)	2000年11日 2000年11日 11日 11日 11日 11日 11日 11日 11日 11日 11日	4 数第五 5		A COUNTY OF THE PARTY OF THE PA	a de la companyation de la compa
		7. Design and construct facility	Performance Discretionary	maybe	monthly :	significant	A Company of the Comp
		to enable facility to comply	The same of the state of the st	to die	4.3.	Para control of the C	Full
		with operational standards for		在30年2月15日		The state of the s	<b>14. 经有效的证据的</b>
		storing and densitying soud	to design the second of the second	# = 4144 · *1	4.24 (1.51)	the market of the second of th	graffer in the reserve of the appropriate from the
		waste					
		8. General design and/or	Performance   Discretionary	Ves when the	monthly	significant	THE STREET
		operation of facility					
		9. Adequate supervision of site.	Performance To Nondiscrete de	ino Carl	< monthly	informat 2 1 O V STATE OF THE S	
		for proper operation.	Telleritation in the second se	Artin Berthar Be		· · · · · · · · · · · · · · · · · · ·	وسيها والمهاد والمالية
		10. Attendant on duty.	Prescriptive either Performance Nondiscret	no	< monthly	intrimal	EA Notification
		11. Emergency response program	Performance Nondiscret	, no	< monthly	moderate	Registration
		includes identification of	The second secon	*		The state of the s	
		emergency services, training,	44.4	1			大 大 大 大
		and plan.	to the delication of the second of the secon	y . T		THE PARTY OF THE PARTY OF THE	។ សមាល់សាសាសាលា ក៏កុំក្រុមសែល
		12. Sanitary facilities.	Prescriptive Nondiscret	no	< monthly	minimal Transfer of the Control of t	EA Notification
		13. Water supply.	Performance Nondiscret	no	< monthly	minimal	EA Notification
		14. Back-up alarms on heavy	ves Nondecret	no	< monthly	minimal नवार कार्या सम्बद्धाः स्थापित विश्वास्थाः	EA Notification
		equipment.	177 ) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		•	Parties (1965) have the second of the second	
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Generic Methodology for Large Volume Transfer/Processing Facilities

October 28, 1997, Page 3

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VECTORS: An	Nuisance and exposure of	' Solid waste removal - specify	Prescriptive	Nondiscret	no	< monthly	minimal	EA Notification
insect or any living carrier which transports a pathogenic microorganism (e.g. flies, roaches,	public health threat lenvironmental health departments '"d CIWMB)	frequency of removal of waste  2. Material management to prevent vector access to waste material (e.g., containment, storage practice).	yes	either	maybe	monthly	significant	Standardized - Full
mosquitoes, rats, mice)		Pest control program - beyond everyday practice to prevent,	Performance	Nondiscret	no	monthly	minimal * moderate	EA Notification - Registration
		reduce, or eliminate vectors. 4. Cleaning frequency. 6. Design and construct facility to minimize the propagation or	Prescriptive Performance	Nondiscret Discretionary	no no	monthly ≤ monthly	minimal significant	EA Notification Standardized
		attraction of vectors.  6. Protection of users · minimize contact between public snd solid waste (e.g., railing, curbs, etc.),	Performance	Discretionary	maybe	monthly	moderate · significant	Standardized · Full
LEACHATE/ WASTE	Pollution or degradation of water quality. (RWQCB)	Manage contaminated water     in an approved manner.     Remove material that creates	Performance Prescriptive	Nondiscret	no no 1 s	< monthly ,	minimal minimal	EA Notification
PROCESSING LIQUID: Water that has come into	Public Exposure (environmental health department & CIWMB)	fluids.  3: Prevent uncontrolled off-site **	e en		t lakelle et	Talge in	The state of the s	বিনি বিনার
contact with waste.		migration of contaminated water.	Performance	Descret :	maybe	< monthly	moderate	Registration
FIRE: threat of fire from equipment	Regulated by local fire authorities.	Proper equipment available to protect public health ""d safety.	Performance	Nondiscret	no	< monthly	Minimal	EA Notification
operation and ignitability of materials on site and in waste.	Public safety (environmental health department & CIWMB)	2. Loadchecking for hot loads.	Performance	Nondiscret	no	<u>≺</u> monthly	minimal · moderate	EA Notification Registration
PATHOGENS: Any microorganism capable of causing disease (e.g., bacteria, viruses,	Public health, safety, and environment (environmental health departments & CIWMB)	Solid waste removal frequency.	Prescriptive	Nondiscret	no ii ii iii iii iii	< monthly	minimal	EA Notification
protozoa, and helminthes)			* ***	The second secon	: 12	y garden state of the		The second secon